

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P.TOURISM – Budget Estimates 2010-11 – Administrative sanction of Rs.3.90 crores to the Commissioner of Tourism, Hyderabad towards additional provision under the Non-Plan Scheme of “Headquarters Office” towards tourism programmes – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (TOURISM) DEPARTMENT

G.O.Rt.No. 642

Dated: 30.06.2010.

Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dated 30.03.2009.
2. G.O.Ms.No.89, Finance (BG.I) Dept., dt.31.03.2009.
3. G.O.Ms.No. 138, Finance (BG.I) Dept., dated 28.04.2009.
- 4 .From the Commissioner of Tourism, D.O.Lr.No.1870/PLG/
BUDGET/2010-11, Dated 14.05.2010.
5. G.O.Rt.No.2994, Finance (Expr.GAD.II) Dept., dt.26.06.2010.

O R D E R:

After careful consideration of the proposal of the then Commissioner of Tourism, Hyderabad in the reference 4th read above and in pursuance of the Budget Release Order (BRO) vide G.O. 5th read above, Government hereby accord administrative sanction to the Commissioner of Tourism, Hyderabad to incur an expenditure upto Rs.3.90 crores (Rupees three crores and ninety lakhs only) towards additional provision of Budget Estimates 2010-11 under Non-Plan Scheme of “Headquarters Office” to meet the expenditure towards payment of salaries to contractual employees upto the amounts authorized in Col. No. (6) in respect of the item indicated in Col. No. (2) under the head of account indicated in Col. No. (4) from the allocations from Non-Plan funds as indicated in Col. No. (3) of the Table below. The procedure of drawl of funds and the Drawing Officer are specified in Col. No. (7) and (8) respectively of the Table below:

(Rs. in lakhs)

Sl. No	Name of the scheme	Plan/ Non-Plan	Head of account	B.E. 2010-11	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Headquarters Office (COT)	Non-Plan	3452-80-MH-001-SH(01)-260-Advertisements, Sales and Publicity (to be opened)	NIL	50.00	DV Bill	AAO., O/o COT Hyd.
2.	Headquarters Office (COT)	Non-Plan	3452-80-MH-001-SH(01)-500/503-Other Expenditure (to be opened)	NIL	340.00	DV Bill	AAO., O/o COT Hyd.
			Total	NIL	390.00		

3. The Drawing Officer indicated in Col. No. 8 of the above table is authorized to draw the amount authorized in Col. No. 6 of the above table subject to compliance with the other procedures and rules in vogue.

4. This order issues with the concurrence of Finance (Expr.GAD.II) Department vide their U.O.No.16400/169/A1/Expr.GAD.II/10, dated 26.06.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

The Commissioner of Tourism, A.P., Hyderabad.

The Assistant Accounts Officer & DDO, O/o the Director of Tourism, Hyderabad.

The District Treasuries & Accounts Officer, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Hyderabad.

Copy to

The Finance (Expr.GAD.II) Department.

The Accountant General, A.P., Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER